#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2008.
- 5) The case was dismissed on 06/26/2009.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: <u>14</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$43,271.55.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Total paid by or on behalf of the debtor
Less amount refunded to debtor
\$ 17,239.43
\$ 8,164.36

**NET RECEIPTS** \$ 9,075.07

# Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 0.00
\$ 678.90
\$ 0.00

### TOTAL EXPENSES OF ADMINISTRATION

\$ 678.90

Attorney fees paid and disclosed by debtor: \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
A LAW OFFICE OF CROSBY &	Lgl	3,500.00	NA	NA	0.00	0.00
BENEFICIAL ILLINOIS INC	Sec	0.00	47,304.67	0.00	0.00	0.00
CARRINGTON MORTGAGE	Sec	15,515.39	15,515.39	0.00	0.00	0.00
ROBERT ROCHA	Sec	0.00	NA	NA	2,017.89	0.00
ROCKFORD POSTAL EMPLOYEES C	. Sec	16,265.00	16,265.33	16,265.00	4,782.12	1,596.16
ROCKFORD POSTAL EMPLOYEES C	. Uns	0.00	0.00	0.33	0.00	0.00
AFNI, INC.	Uns	132.07	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS	Uns	735.57	NA	NA	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	1,559.34	NA	NA	0.00	0.00
BYRON BANK	Sec	0.00	14,799.99	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	1,453.00	1,600.91	1,600.91	0.00	0.00
ECAST SETTLEMENT	Uns	779.00	891.84	891.84	0.00	0.00
ECAST SETTLEMENT	Uns	851.52	1,031.44	1,031.44	0.00	0.00
ECAST SETTLEMENT	Uns	664.20	829.74	829.74	0.00	0.00
CFI RESORT MANAGEMENT, INC.	Uns	565.00	NA	NA	0.00	0.00
CHASE - CC	Uns	2,215.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	606.00	1,722.92	1,722.92	0.00	0.00
ECAST SETTLEMENT	Uns	1,676.00	1,711.68	1,711.68	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	Class	Scheduled	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
CITIFINANCIAL	Uns	3,701.00	4,172.50	4,172.50	0.00	0.00
CITIFINANCIAL	Uns	2,015.00	2,223.18	0.00	0.00	0.00
EURO-TECH INC	Sec	40,727.31	40,727.31	40,727.31	0.00	0.00
FMS INC	Uns	3,153.64	NA	NA	0.00	0.00
GEMB/JCP	Uns	1,643.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,221.00	2,327.88	2,327.88	0.00	0.00
HSBC BANK N/A	Uns	3,852.00	4,115.40	4,115.40	0.00	0.00
ECAST SETTLEMENT	Uns	1,749.00	1,966.08	1,966.08	0.00	0.00
ECAST SETTLEMENT	Uns	1,135.00	1,192.63	1,192.63	0.00	0.00
ECAST SETTLEMENT	Uns	773.00	874.14	874.14	0.00	0.00
I.C. SYSTEM	Uns	1,107.24	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	713.00	1,809.44	1,809.44	0.00	0.00
JOHN H. HOFFMAN, COUNTY	Uns	4,706.24	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	480.00	548.28	548.28	0.00	0.00
LTD FINANCIAL SERVICES	Uns	1,555.83	NA	NA	0.00	0.00
MEYER & NJUIS, P.A.	Uns	1,709.44	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	1,137.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	838.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	349.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	237.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,626.37	2,626.37	2,626.37	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	612.29	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	1,368.42	NA	NA	0.00	0.00
NICOR GAS	Uns	934.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	137.00	NA	NA	0.00	0.00
ROCKFORD POSTAL CU	Uns	22,471.00	NA	NA	0.00	0.00
ROCKFORD POSTAL ECU	Uns	11,418.00	NA	NA	0.00	0.00
ROCKFORD POSTAL EMPLOYEES C	. Uns	7,735.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	632.00	705.10	705.10	0.00	0.00
SWEDISH AMERICAN MGMT SERV	Uns	30.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,976.00	4,135.39	4,135.39	0.00	0.00
ECAST SETTLEMENT	Uns	517.00	598.57	598.57	0.00	0.00
UNION PLUS CREDIT CARD	Uns	3,723.40	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,170.00	1,235.90	1,235.90	0.00	0.00
WELLS FARGO FINANCIAL	Uns	2,959.74	3,488.42	3,488.42	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
WF FIN BANK	Uns	3,266.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,181.00	3,450.83	3,450.83	0.00	0.00
ADT SECURITY SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
WESTGATE CV @ WOODS LLC	Uns	781.11	656.48	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	802.61	802.61	0.00	0.00
WESTGATE CV @ WOODS LLC	Uns	0.00	14,079.22	0.00	0.00	0.00
JOHN H. COFFMAN, COUNTY	Pri	4,706.24	NA	NA	0.00	0.00
JOHN H. COFFMAN, COUNTY	Pri	4,706.24	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
Secured Payments:	Claim Allowed	Principal Paid	Interest Paid	
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 18,282.89	\$ 6,800.01	\$ 1,596.16	
All Other Secured	\$ 40,727.31	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 59,010.20	\$ 6,800.01	\$ 1,596.16	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 41,838.40	\$ 0.00	\$ 0.00	

## **Disbursements:**

Expenses of Administration \$ 678.90 Disbursements to Creditors \$ 8,396.17

TOTAL DISBURSEMENTS: \$ 9,075.07

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/20/2009 By: /s/ Lydia S. Meyer
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.